

Receiving Report

Date: 16-9-21

Batch No: 16-9-21

Supplier: CORC

Dart P/O: 27030

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

134131

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 6

##1

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	12/17/2015 Yes 12/17/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	12/17/2015 Yes 12/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	12/17/2015 Yes 12/17/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/3/2015

PO Print Date 1/6/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$1,087.50

4

AN3C42A

Bolt

12/17/2015

Yes

12/17/2015

10.00

Each

\$9.50

\$95.00

Line Total:

\$95.00

5

AN3C46A

Bolt

12/17/2015

Yes

12/17/2015

FN

70.00

Each

\$10.00

\$700.00

Line Total:

\$700.00

6

AN3C50A

Bolt

12/17/2015

Yes

12/17/2015

FN

24.00

Each

\$17.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

7	AN4C46A	Bolt	12/17/2015 Yes 12/17/2015	FN	70.00 Each	\$19.00	\$1,330.00
Line Total:							\$1,330.00
8	AN4C52A	Bolt	12/17/2015 Yes 12/17/2015	FN	15.00 Each	\$20.00	\$300.00
Line Total:							\$300.00
9	AN5C34A	Bolt	12/17/2015 Yes 12/17/2015	FN	8.00 Each	\$23.00	\$184.00
Line Total:							\$184.00
10	AN6C44A	Bolt	12/17/2015 Yes 12/17/2015	FN	52.00 Each	\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$702.00

11 AN8C16

Bolt

12/17/2015 FN
Yes
12/17/2015

7.00
Each

\$15.00

\$105.00

Line Total:

\$105.00

12 AN8C21A

Bolt

12/17/2015 FN
Yes
12/17/2015

30.00
Each

\$33.50

\$405.00

Line Total:

\$405.00

13 AN8C35A

Bolt

12/17/2015 FN
Yes
12/17/2015

15.00
Each

\$26.00

\$390.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	12/17/2015 Yes 12/17/2015	50.00 Each	16/14/15 SP	\$5.00	\$250.00
Line Total:							\$250.00
15	MS21920-25	Clamp	12/17/2015 Yes 12/17/2015	40.00 Each		\$22.50	\$900.00
Line Total:							\$900.00
16	MS21920-28	Clamp	12/17/2015 Yes 12/17/2015	38.00 Each	16/14/15 SL	\$22.50	\$855.00
Line Total:							\$855.00

P.O Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date **1/13/2015**

PO Print Date **1/16/2015**

Page Number **6 of 6**

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line	Part Number	Description	Quantity	Unit Price	Total Price
17	71401-45	PROCUREMENT QUALITY CLAUSES	1.00	\$0.00	\$0.00

12/17/2015

No

12/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc : CA160909-3

Printed : 09/09/2016

No. Items: 8

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 33579
Order Date : 09/09/2016
Ship Date : 09/09/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 777252821036
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27021
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27025
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27027
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27030
1	AN5C11 BOLT	FN	DART	EA	50	0	50	33579
2	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	60	0	60	33579

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sp/6 9-21

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160909-6

Date : 09/09/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27030
Your Order# : 27030
Order Date : 01/19/2015
Ship Date : 09/09/2016
Ship Via : FEDEX

AWB : 777252821036
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$1,330.00

Tax Total :

S + H : \$0.00

Balance : \$1,330.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160909-6

Date : 09/09/2016

PO : 27030

Issued By : sale2

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
7	AN4C46A Lot:17657	70	NE



KAIZER HUSEIN